

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for private hired vehicle bearing registration No. TS 10 UA 6773 (Mahindra Verito) for the period from 01.09.2021 to 30.11.2021 from M/s. Deepak Tours & Travels, Hyderabad - provided for the use of Deputy Secretary to Government-II, Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 685

Dated: 13-12-2021,
Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Department, dated: 16.06.2017.
4. G.O.Rt.No. 664, Law (E.II-S) Department, dated: 04.12.2021.
5. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, Bill No. 034, dated: 01.12.2021.

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ORDER:

The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad have submitted the bill vide. 5th read above for an amount of Rs.1,02,000/- towards hiring charges of the private hired vehicle bearing Regn.No. TS 10 UA 6773 for the period from 01.09.2021 to 30.11.2021.

2. Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10 UA 6773 from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Secretary Peshi and other officers in Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- w.e.f. 10.09.2021 to 09.09.2022 vide G.O. 4th read above.

3. Government hereby accorded sanction for payment of an amount of Rs.1,02,000/- (Rupees one lakh and two thousand only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito) provided for the use of Deputy Secretary to Government-II, Law Department for official purpose for the period from 01.09.2021 to 30.11.2021.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s. Deepak Tours & Travels,
H.No. #2-2-873, Burju Galli, Amberpet, HYDERABAD - T.S.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.